



Contract Number: GS-07F-0046T

Terms & Conditions

Access Northern Security, Inc.
303 West Main Street
Freehold, New Jersey 07728
Phone: (732) 462-2500
(800) 223-1189
Fax: (732) 462-0511

<http://www.acisecurity.com>

Contact Administrator: Jason R. Weisholtz

Email: jasonw@acisecurity.com

A Veteran Owned Small Business





303 WEST MAIN STREET, FREEHOLD, NJ 07728 • 888.810.6060 • FAX: 732.462.0511 • WWW.ACISEcurity.COM

November 1, 2006

National Customer Service Center
Building Number 4
1500 East Bannister Road
Kansas City, MO 64131

Dear Sir/Madam:

Enclosed please find a copy of our price list as required by clause I-FSS-600.
The cover page information is as follows:

Standard Form 1449 – Solicitation/Contract/Order for Commercial Items
Access Controls International
GS-07F-0046T

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA_Advantage!**, a menu-driven database system. The INTERNET address for **GSA_Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/Disaster Response.

CONTRACT NUMBER: GS-07F-0046T

CONTRACT PERIOD: October 16, 2006 through October 15, 2011

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at www.fss.gsa.gov

CONTRACTOR: Access Controls International
303 W. Main Street – 4th Floor
Freehold, N.J. 07728
Phone number: 732-462-2500
Fax number: 732-462-0511
E-Mail: jasonw@acisecurity.com

CONTRACTOR'S ADMINISTRATION SOURCE: Jason R. Weisholtz

BUSINESS SIZE: Small Veteran-Owned Business

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s):

246-35(1) – Door Entry Control by Card, Magnetic, etc.
246-35(3) – Parking Access Control
246-35(5) – Vehicular Arrest/Security Barrier Systems
246-35(6) - Other Access Controls System
246-36 – Locking Devices (padlocks and electronic locks not in 246-35)

1b. Lowest Priced Item:

246 – 35(1) – Wiegand Swipe Card (SW –10c)
246 – 35(3) – Pre-formed burial loop 4'x8' (PCE-PRL 4x8)
246 – 35(5) – Support for attachment of flashing light to cabinet (ECS-G04601)
246 – 35(6) – Stanchion, round. 1-1/4" pipe, 40" (H), no extension, 2P finish (PCE-S1R0040)
246 – 36 – Add 1LED (bi-color red/green) (xL)

1c. Services Offered – N/A

2. MAXIMUM ORDER GUIDELINE: 246-35 (1), (3), (5), (6) and 246-36 - \$100,000 per SIN/per Order

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, (2) Offer the lowest price available under contract, or (3) Decline the order within (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. MINIMUM ORDER LIMITATION: None

4. GEOGRAPHIC COVERAGE: 50 United States and Washington D.C. Puerto Rico and U.S. Territories.

5. PRODUCTION POINT: Monmouth, NJ

6. BASIC DISCOUNT: Pricing shown are net, discounts deducted and include IFF.

7. QUANTITY DISCOUNTS: None

8. PROMPT PAYMENT TERMS: Net 30 Days

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICROPURCHASE THRESHOLD

9b. GOVERNMENT PURCHASE CARDS MAY BE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD. Orders accepted above the micropurchase threshold may be subject to an additional service charge.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 21 DARO

11b. EXPEDITED DELIVERY: 3 DARO except none for items under SIN 246-35(5)

11c. OVERNIGHT DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: Destination

13a. ORDERING ADDRESS: Same as Contractor's Address

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (Boa's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS: Same as Contractor's Address

15. WARRANTY PROVISIONS: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

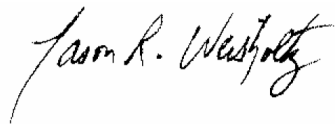
24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 13-166-4773

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL
CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until
1-24-2011**

Very Truly Yours,

A handwritten signature in black ink, reading "Jason R. Weisholtz". The signature is written in a cursive, flowing style.

Jason R. Weisholtz, CFO

JRW/mw